

# SAFEPRO FIRE SERVICES PVT LTD

Office:- 16-B, Kurla Industrial Estate, Near State Bank of India, Narayan Nagar, Ghatkopar W, Mumbai – 400 086 (India)  
GST no. 27AAUCS8413N1ZG, www.safeprofire.com

## Supplier Details

Sales Executive :-	Tender Team	PI Date :	07 Feb 2024
Contact Number :-	7304461571	PI NO :	SPFT/23-24/B/361
Email Id :-	estimation@safeprofire.com		

## Billing Details

## Delivery Details

Buyer Po Date :				
Company Name:-	TRAVEL FOOD SERVICES PRIVATE LIMITED	TRAVEL FOOD SERVICES PRIVATE LIMITED		
Address:-	Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India	Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India		
City :-	Bengaluru	Bengaluru		
State :-	Karnataka	Karnataka		
Country Of Origin :-	India	India		
Contact Name :-	Swapnil	Swapnil		
Contact Number :-	9987022136	9987022136		
Email Id :-				
GST No. :-	29AADCB2762L1ZE	29AADCB2762L1ZE		

Sr. No.	MATERIAL DESCRIPTION	Capacity	Brand	Quantity	Rate Per Nos.(Rs.)	Total Cost (Rs.)
1	6.5 kg Co2 Type Fire Extinguisher Refilling	6.5 kg	Safe Pro	2	1400	2800
2	4.5 kg Co2 Type Fire Extinguisher Refilling	4.5 kg	Safe Pro	4	1100	4400
3	4 kg K Type Fire Extinguisher Refilling	4 kg	Safe Pro	2	1700	3400
4	6 kg ABC Type Fire Extinguisher Refilling	6 kS	Safe Pro	2	1200	2400
5	4 kg ABC Type Fire Extinguisher Refilling		Safe Pro	1	1500	1500

Account Name	SAFEPRO FIRE SERVICES PVT LTD (YES BANK)	Sub Total	14500
Account No.	6.2846E+12	GST 18 %	2610
Bank Name	YES BANK	Total Amount	16402
Bank Branch	VASHI NAVI MUMBAI		
IFSC CODE	YESB0000062		
		Final Amount	16402

Total In Words

## Terms & Conditions:

- Price quoted above is for Refilling of material, Ex-works (Mumbai)
  - Payment Terms : 30 Day payment after receipt material
  - Applicable Taxes will be charged Extra.
  - Transportation Charges / Packing Charges will be Inclusive
  - Delivery of material will be with 08- 10 working days or at the earliest, subject to receipt of payment & availability of material.
  - Once order is placed and payment made, order will not be modified / cancelled.
  - Price validity will be 7 days from the date of Proforma Invoice and 3 days in case of price volatility
  - Interest @ 18% PA will be charged if payment is not made within due date period.
  - Material Return Policy : Material once sold/despached will not be taken back. Any Complaint regarding material must be communicated to Company with 24 hours of receipt of material.
  - Material warranty upto 1 year from the day of Supply.
- (It is a computer generated proforma Invoice hence stamp and signature not required.)